



Remit Address:
WTXF
Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

Advertiser	Committee for Our Children's Future	Invoice #	4079928-2
Product	COMM/CHILDREN/FUTURE	Invoice Date	11/04/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/02/12

Station	WTXF	Order #	4079928
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/17/12 - 11/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	CFCH
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5 Mapleton Rd
Suite 300
Princeton, NJ 08540

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	4x	MT-----				
	WTXF			M	10/29/12	:30	7:44 AM	CFCH0612TVH	\$900.00		1
	WTXF			M	10/29/12	:30	8:14 AM	CFCH0612TVH	\$900.00		3
	WTXF			Tu	10/30/12	:30	7:27 AM	CFCH0612TVH	\$900.00		4
	WTXF			Tu	10/30/12	:30	7:53 AM	CFCH0612TVH	\$900.00		2
6	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:30	9:55 AM	CFCH0612TVH	\$600.00		2
	WTXF			Tu	10/30/12	:30	9:30 AM	CFCH0612TVH	\$600.00		1
9	WTXF	Fox 29 News at 5p	5p-6p		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:30	9:22 PM	CFCH0612TVH	\$600.00		1
	WTXF			Tu	10/30/12	:30	5:39 PM	CFCH0612TVH	\$600.00		2
12	WTXF	Fox 29 News at 6p	6p-630p		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:00			\$650.00	See MG 12.3	2
	WTXF			M	10/29/12	:30	9:23 AM	CFCH0612TVH	\$400.00	MG for 12.3 11/02	5
	WTXF			M	10/29/12	:30	3:42 PM	CFCH0612TVH	\$250.00	MG for 12.3 11/02	6
	WTXF			Tu	10/30/12	:30	6:22 PM	CFCH0612TVH	\$650.00		1
	WTXF			F	11/02/12	:00			\$650.00	See MG 12.5, 12.6	3
15	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	2x	MT-----				
	WTXF			M	10/29/12	:30	11:38 PM	CFCH0612TVH	\$1,600.00		1
	WTXF			Tu	10/30/12	:30	10:58 PM	CFCH0612TVH	\$1,600.00		2

Aired Spots

13

Gross Total **\$10,500.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Agency Commission **\$1,575.00**

Net Amount Due **\$8,925.00** **Payment Terms 30 Days**

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